

Work Order ID 62870

Tuesday, October 12, 2010 12:49:30 PM



Page 1

Item ID: D4182-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Fitting, Quick Disconnect

12 CL 10/12

Start Date: 10/12/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

10/10/12

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4182

A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

12727

Purchase Part Number: P/N 6718K52

Supplier: MCMASTER CARR

Material release note is required.

CL 10/10/12 (S) 12

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

CL 10/10/15 (12)

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____




NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries




Work Order ID 62870

Tuesday, October 12, 2010 12:49:30 PM

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Item ID:	D4182-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Fitting, Quick Disconnect					
Start Date:	10/12/2010	Start Qty:	4.00	Cust Item ID:		
Required Date:	10/15/2010	Req'd Qty:	4.00	Customer:		
Reference:						

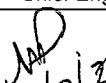
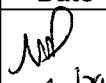

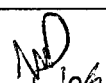
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC6- Inspect dimensions to drawing Memo Dms in Dn are wrong. see Pto.	0.00 8/10/10/28 0.00							Pto →
130  Packaging Packaging	Identify as per dwg & Stock Location: 136 Memo	0.00 0.00							10.10.28 (12) 11/11/01 (12)
140  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							10.10.28 with Deviations approved.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/10/27	# 100	Dims on Dwg Donot match. Parts R.C. Dwg is incorrect	 10/10/26	change Dwg.	 10/10/28 x	 10.10.28	 10/10/26 x	S 10/10/27

NOTE: Date & initial all entries

Picklist Print

Page 1

Tuesday, October 12, 2010 12:49:34 PM

Work Order ID: 62870



Parent Item: D4182-1



Parent Item Name: Fitting, Quick Disconnect



Start Date: 10/12/2010

Required Date: 10/15/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 10.10.05 new issue verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6718K52  Fitting, Quick Disconnect		Purchased	No			110	Each	0.0000	1 	<i>A 12</i>		<i>CMP 10-11-01</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

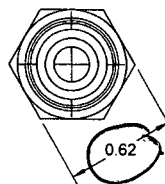
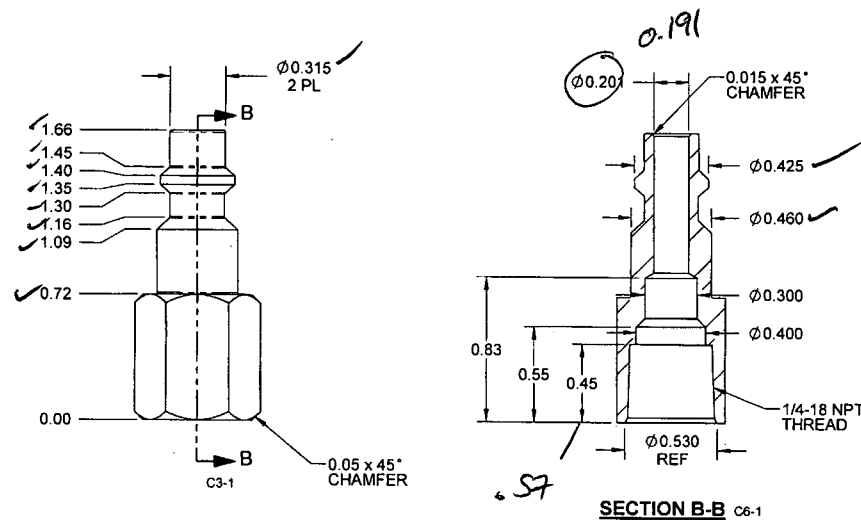
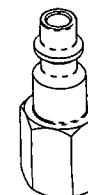
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



0.685 MP 10/10/250

D4182-1 FITTING, QUICK DISCONNECT

SHOP COPY
REV. A
ENGINE
UNCONTROLLED
SUBJECT TO
WILL
NO. 62870
P/O 10-12

RELEASED
R 2010-09-23

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.06 lbs
- 8) POSSIBLE SUPPLIER: McMASTER CARR P/N 6718K52

REV.	NEW ISSUE	DESCRIPTION	RF	DATE
DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	BY	DATE
DRAWN	RF			
CHECKED	MP	DRAWING NO.		REV. A
MFG. APPR.	at	DSC-D4182		SHEET 1 OF 1
APPROVED	MP	TITLE		SCALE
DE APPR.	at	FITTING		NTS
DATE	10.09.16	<small>COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>		

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

McMASTER-CARR®

00 Aurora Industrial Parkway
Aurora OH 44202
30-995-5500
le.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO12727

McMaster-Carr Number
7307812-01

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10/12/2010

A11

Line	Description	Ordered	Shipped
1	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" Nptf Female, 1/4 Coupling Size	12 Each	12
	Unit Price: \$4.63		
	Extended Price: \$55.56		
2	1176A31 Abuse-Resistant Laminated Steel-Body Padlock, Keyed to #p139, 3/16" Diameter, 9/16" Vertical Clearance	3 Each	3
	Unit Price: \$6.84		
	Extended Price: \$20.52		
3	1176A1 Additional/Replacement Key #p139	4 Each	4
	Unit Price: \$3.66		
	Extended Price: \$14.64		

2 - 270 - 01	06 - 10	K52	12 EA	1
1 - 711				2
1 - 714				3

CZ1010114

Charges for this shipment

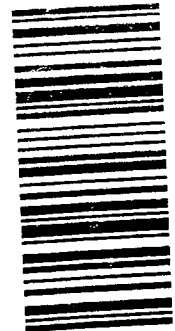
Merchandise Amount: \$90.72
Sales Tax: \$4.54
Total: \$95.26

Dart Aerospace Ltd

EXP
INV

Sm

12x7x5



2 lb
3 line

FW1BSP1
10/12/2010
13:58/14:2
890
Cycle 46

0129150831143



Purchase Order
PO12727

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200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
le.sales@mcmaster.com

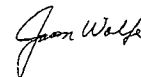
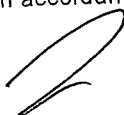
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
7307812-01

10/12/2010

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.



Jason Wolfe
Compliance Manager